GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Sri Gandham Chandrudu, IAS, Director of Tribal Welfare Department, A.P., Vijayawada – Private leased accommodation taken at D.No.32-2/1-1C, Moghalrajpuram, Rathnamambha Street, Vijayawada – Sanction an amount Rs.35,000/-(Rupees Thirty Thousand only) towards payment of rent to the House Owner Mrs. Manepalli Prasanna, W/o MVVSN Murthy for a period of One month rent **i.e., from 10-11-2018 to 9-12-2018** – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2681 Dated: 21-12-2018.

Read the following:

1. G.O.Rt.No.2592, G.A. (Accom) Dept., dated: 11-12-2018.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018

***

O R D E R:

In reference 1st read above, Government have issued orders for approved the lease agreement entered with the House Owner Mrs. Manepalli Prasanna, W/o MVVSN Murthy for her residence taken at D.No.32-2/1-1C, Moghalrajpuram, Rathnamambha Street, Vijayawada to Sri Gandham Chandrudu, IAS, Director of Tribal Welfare Department, A.P., Vijayawada @ monthly rent of Rs.35,000/- for a period of (11) months from 10-9-2018 to 9-7-2019**.** In reference 2nd read above, for processing of bills in CFMS system, it requires to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.35,000/- (Thirty Five Thousand only) towards payment of rent to the house owner Mrs. Manepalli Prasanna, W/o MVVSN Murthy for the premises of D.No.32-2/1-1C, Moghalrajpuram, Rathnamambha Street, Vijayawada for the residence of Sri Gandham Chandrudu, IAS, Director of Tribal Welfare Department, A.P., Vijayawada for a period of one month i.e., **from 10-11-2018 to 9-12-2018**.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (2) above to the account of the house owner Mrs. Manepalli Prasanna, W/o MVVSN Murthy, at A/c No.20012374305, State Bank of India, Prajashakthinagar Branch, Mogalrajpuram, Vijayawada, IFSC Code: SBIN0007899, PAN No.ADUPM0125F.

4. The Member of Service shall forego the HRA from **from 10-11-2018 to 9-12-2018**.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To

Sri Gandham Chandrudu, IAS, Director of Tribal Welfare Department, A.P., Vijayawada

The Drawing and Disbursing Officer, G.A.D, A.P. Secretariat, Velagapudi.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Pay and Accounts Officer, A.P, Vijayawada.

The Executive Engineer, R&B Division, Guntur.

The G.A (Claims.C) Dept.

Copy to:

The Lessor i.e., Mrs. Manepalli Prasanna, W/o MVVSN Murthy, r/O House No. 59-8-7A, 2nd Floor, Gayatri Nagar, Vijayawada-520008.

The Finance (FMU-GAD-I) Dept.

The P.S to Prl.Secretary to Govt. (GPM & AR).

SF/SC.

C.No.28024/214/2017-Accom.-GAD

//FORWARDED::BY ORDER//

SECTION OFFICER